

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-13423-AMC**

LISA GREEN-HARVEY  
1219 68TH AVENUE  
PHILADELPHIA PA 19126

Petition Filed Date: 05/23/2018  
341 Hearing Date: 07/13/2018  
Confirmation Date: 11/20/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$1,000.00	25383787863	01/08/2019	\$325.00	25383787874	02/07/2019	\$1,000.00	25383792745
02/07/2019	\$325.00	25383792756	03/07/2019	\$325.00	25723726727	03/07/2019	\$1,000.00	25723726716
09/10/2019	\$1,000.00	26127657775	09/11/2019	\$325.00	25997981545	10/23/2019	\$700.00	26295509340
03/09/2020	\$500.00	26482218298	03/09/2020	\$500.00	26482205248	03/24/2020	\$100.00	26475199716
03/24/2020	\$600.00	26475199705	06/11/2020	\$1,000.00	26482259597	06/11/2020	\$1,000.00	26482259608
06/11/2020	\$500.00	26482259610	07/14/2020	\$475.00	26753063760	07/14/2020	\$1,000.00	26753063758
<b>Total Receipts for the Period: \$11,675.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,805.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$7,172.89	\$0.00	\$7,172.89
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$728.54	\$0.00	\$728.54
3	KIA MOTORS FINANCE »» 003	Unsecured Creditors	\$16,118.80	\$0.00	\$16,118.80
4	BANK OF AMERICA N.A. »» 004	Mortgage Arrears	\$24,738.55	\$7,977.20	\$16,761.35
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$296.24	\$0.00	\$296.24
6	PNC BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PNC BANK »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PNC BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	FEDERAL LOAN SERVICING »» 010	Unsecured Creditors	\$203,903.95	\$0.00	\$203,903.95
10	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$919.59	\$296.54	\$623.05
0	GEORGETTE MILLER ESQ	Attorney Fees	\$9,000.00	\$0.00	\$9,000.00

**Chapter 13 Case No. 18-13423-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,805.00	Current Monthly Payment:	\$700.00
Paid to Claims:	\$8,273.74	Arrearages:	\$700.00
Paid to Trustee:	\$1,531.26	Total Plan Base:	\$43,305.00
Funds on Hand:	\$9,000.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).